

Receiving Report

Date:

13/07

Batch No:

M126538

Supplier:

M/D Mada

Dart P/O:

20530

Packing Slip:

Yes ☒

No

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☒

No

N/A

Waybill Attached:

Yes ☒

No

Shipment Complete:

Yes ☒

No

N/A

QC6 Inspection

16

N/A

Work Order

13/07

N/A

Discrepancies

Part Number	Description

Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

Received/Costing

Initial

13/07
[Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO20530 Receipt Dates from 8/7/2013 to 8/7/2013

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1136254
Date...: 08/05/2013

SOLD TO: _____

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
TST OVERLAND #222212

F.O.B.
BOUCHERVILLE

SALESPERSON
C. Gee

YOUR ORDER NO.
PO20530

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	600 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#.....: H5H3 Total...	30 30	600/FT 600/FT	/

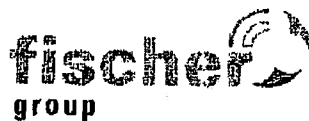
No. of

Total Weight.....: 363.6

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
Size: 0.750" x 0.750" x 0.065" x 240.00"
Finish: As Welded
Your P.O. #: MX5527
Item Code: STO.750.750.065 S 03/08/17

HEAT NO.: H5H3

COIL NO.: 02H5H3 B

CHEMICAL ANALYSIS (%) (per ASTM A240):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0510	1.5710	0.0320	0.0010	0.2410	18.3000	N/R	8.0050
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0600	N/R	N/R		

MECHANICAL PROPERTIES (per ASTM A240):

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50250	98870	48.73	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.
All tubes inspected with in-line eddy current testing

Date: 07/31/2013

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
SR08/02/13



Purchase Order ID PO20530

Purchase Order Date 7/11/2013
PO Print Date 7/11/2013

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

09/30/11

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

TST ground

Buyer

Customer POLD

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	7/17/2013		400.00				\$780.00
	MAETRIAL: 6061-T6/T62/T6510/6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTN B241		Yes 7/17/2013		f Nk 408				
								Line Total:	\$780.00
2	M6061T6T0.500W.049	6061-T6 RD Tube .500 x.049W	7/17/2013		200.00				\$370.00
	SAME AS ABOVE		Yes 7/17/2013		f Mc 209				
								Line Total:	\$370.00

Note:

7/11/2013